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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of

SEP 20 AM 1:21

NAYLOR

Appln. No.: 10/002,185

Group Art Unit: 2631

Filed: December 5, 2001

Examiner: Torres, Juan A.

Title: ARRANGEMENT FOR INITIALIZING DIGITAL EQUALIZER SETTINGS BASED ON COMPARING DIGITAL EQUALIZER OUTPUTS TO PRESCRIBED EQUALIZER OUTPUTS.

* * * * *

September 27, 2005

REQUEST FOR REFUND

M/S REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

It is hereby requested that a refund in the amount of \$790.00 be credited to Deposit Account No. 500687 (Order No. 95-525). The amount of \$790.00 has been erroneously charged to Deposit Account No. 500687 pursuant to the Deposit Account Statement dated September 2005 (copy attached hereto) which shows the \$790.00 being charged for a Request for Continued Examination (RCE).

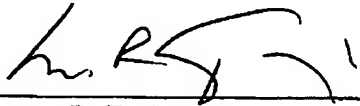
A Response After Final was filed in the PTO on September 14, 2005, with respect to the subject application. The examiner subsequently advised the undersigned attorney of record that the Response had been incorrectly processed as a Request for Continued Examination. Therefore, payment of the RCE fee was not required.

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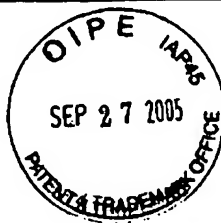
Accordingly, please credit PTO Deposit Account No. 500687 (order no. 95-525)
for the erroneously charged \$790.00 RCE fee.

Respectfully submitted,

By 
Leon R. Turkevich
Reg. No. 34,035
Tel. No.: (202) 261-1053
Fax No.: (202) 887-0336

Manelli Denison & Selter PLLC
2000 M Street, N.W.
Suite 700
Washington, D.C. 20036
(202) 261-1000

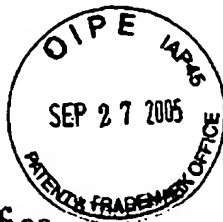
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**Deposit Account Statement
Dated September, 2005**



**United States
Patent and
Trademark Office**



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Deposit Account Statement

Requested Statement Month: September 2005
Deposit Account Number: 500687
Name: MANELLI DENISON & SELTER PLLC
Attention: EDWARD STEMBERGER
Address: 2000 M STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20036
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02	121	11214772	46431	1201	\$200.00	\$10,385.00
09/06	1176	78369776	84618	7004	\$150.00	\$10,235.00
09/08	7	10521165	62646	8021	\$40.00	\$10,195.00
09/08	14	10542778	62297	8021	\$40.00	\$10,155.00
09/12	22	5241784		2556	\$65.00	\$10,090.00
09/15	1267	78128111	59837	7004	\$150.00	\$9,940.00
09/15	1270	78128119	59837	7004	\$150.00	\$9,790.00
09/16	1628	76389020	59-875	7004	\$300.00	\$9,490.00
09/19	2	10002185	95-525	1801	\$790.00	\$8,700.00
09/20	3	10416124	62635-1730	1252	\$330.00	\$8,370.00
09/21	144	11114023	20-358	8007	\$120.00	\$8,250.00
09/21	152	11114025	20-357	8007	\$20.00	\$8,230.00
09/26	15	10536783		9204	-\$250.00	\$8,480.00
09/26	16	10536783		2642	\$200.00	\$8,280.00
09/26	199	11137373	62292	8021	\$40.00	\$8,240.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$10,585.00	\$2,595.00	\$250.00	\$8,240.00

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**REPLY/AMENDMENT
FEE TRANSMITTAL**

Attorney Docket No.	95-525
Application Number	10/002,185
Filing Date	December 5, 2001
First Named Inventor	NAYLER
Group Art Unit	2631

AMOUNT ENCLOSED

\$ 0

Examiner Name

TORRES, Juan A.

FEE CALCULATION (fees effective 10/01/2003)

CLAIMS AS AMENDED	Claims Remaining After Amendment	Highest Number Previously Paid For	Number Extra	Rate	Calculations
TOTAL CLAIMS	13	20	0 ⁽³⁾	X \$50.00 =	\$0
INDEPENDENT CLAIMS	2	3	0	X \$200.00 =	\$0
Since an Official Action set an original due date of _____, petition is hereby made for an extension to cover the date this reply is filed for which the requisite fee is enclosed (1 month (\$120); 2 months (\$450); 3 months (\$1020); 4 months (\$1,590); 5 months (\$2,160)):					\$0
If Statutory Disclaimer under Rule 20(d) is enclosed, add fee (\$110)					+\$0
Total of above Calculations =					\$0
Reduction by 50% for filing by small entity (37 CFR 1.9, 1.27 & 1.28)					-
TOTAL FEES DUE =					\$0

- (1) If entry (1) is less than entry (2), entry (3) is "0".
(2) If entry (2) is less than 20, change entry (2) to "20".
(4) If entry (4) is less than entry (5), entry (5) is "0".
(5) If entry (5) is less than 3, change entry (5) to "3".

METHOD OF PAYMENT

- ☐ Check enclosed as payment.
☐ Charge "TOTAL FEES DUE" to the Deposit Account No., below.

AUTHORIZATION

- ☒ If the above-noted "AMOUNT ENCLOSED" is not correct, the Commissioner is hereby authorized to credit any overpayment or charge any additional fees under 37 CFR 1.16 or 1.17 necessary to maintain pendency of the present application to:

Deposit Account No.:

50-0687

OrderNo.: (Client/Matter)

95-525

SUBMITTED BY: MANELLI DENISON & SELTER PLLC

Typed Name	Leon R. Turkevich	Reg. No.	34,035
Signature		Date	September 14, 2005

Adjustment Date: 11/08/2005 SDIRETA1
09/19/2005 DSAVOY 00000002 500687 10002185
01 FC:1801 790.00 CR